

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – General Items - Purchase of General Items for the use of peshi of Spl.C.S. to Govt., Planning Department – Payment to M/s. Sri Sai Enterprises, Hyderabad - Sanctioned - Orders - Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 28

Dated: 13-01-2011.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW. Admn.I TER) Dept., Dt:21-10-2000.
2. Note from P.S. to Spl.Chief. Secy. to Govt., Plg.Dept.,dt.03-10-2010.
3. From M/s Sri Sai Enterprises, Hyderabad Bill No.14,
dated:10-10-2010.

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ORDER:

In pursuance of the orders issued in G.O.1st read above, sanction is hereby accorded for an amount of Rs.2,360/- (Rupees Two thousand three hundred and sixty only) from B.E.2010-11 under Non-plan, for payment to M/s Sri Sai Enterprises, Hyderabad towards supply of General Items for the use of peshi of Spl.C.S. to Govt., Planning Department for the month of October' 2010.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".
3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.
4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through cheque in favor of M/s. Sri Sai Enterprises, Hyderabad.
5. This order does not require the concurrence of Finance Department as per the rules in force on the subject.
5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. SESHAGIRI RAO,
DEPUTY SECRETARY TO GOVERNMENT.

To

M/s. Sri Sai Enterprises, Hyderabad.
The Planning (XII) Department.
The Deputy P. A.O, Secretariat branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.